



DONALD L. WOLFE, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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IN REPLY PLEASE

REFER TO FILE: **C-1**

November 1, 2005

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

**CHANGES IN WORK FOR PUBLIC WORKS CONTRACTS
SUPERVISORIAL DISTRICTS 3 AND 5
3 VOTES**

IT IS RECOMMENDED THAT YOUR BOARD:

Find that the requested changes in work have no significant effect on the environment and approve the changes for the following construction contracts:

Project ID No. FCC0000804 - Hollyhills Drain, Unit 8B (Phase I), Cities of West Hollywood and Los Angeles (3), Mladen Buntich Construction Co., Inc., in a credit of \$396,394.00.

Project ID No. FCC0000880 - Project No. 674, Low Flow Diversion at Santa Ynez, City of Los Angeles-Pacific Palisades (3), Clarke Contracting Corporation, in amount of \$3,864.07.

Project ID No. FCC0000972 - Santa Clara River-South Fork Stabilizer Repair at PD No. 1300, City of Santa Clarita (5), Buso Constructors, Inc., in amount of \$3,048.00.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board approval for changes in public works contracts in support of the timely completion of the projects while avoiding delays and the potential for claims. The descriptions of the changes, estimated costs, and the necessary time extension are listed in the enclosure for each contract.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Enclosed for your ratification are changes in work which I ordered for Project ID Nos. FCC0000804, FCC0000880, and FCC0000972.

Implementation of Strategic Plan Goals

Approval of these changes in work, which are necessary to satisfactorily complete the projects, is consistent with the County Strategic Plan Goal of Service Excellence since the improved infrastructure will better serve the public.

FISCAL IMPACT/FINANCING

The estimated change order amounts for these contracts range from a credit of \$396,394.00 to an increase of \$3,864.07.

If these changes in work are not approved, contract completion will be delayed and increased costs incurred.

Detailed cost breakdowns for each of the changes and contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of the subject contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

The Honorable Board of Supervisors
November 1, 2005
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ENVIRONMENTAL DOCUMENTATION

The changes in work as described above and in the enclosures do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provides that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes are based on contract unit prices, time and materials, or negotiated under the provisions of the contract specifications. The methods for arriving at the costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Approval of the requested changes by your Board will ensure the timely completion of work under each of the respective contracts and result in complete and usable facilities.

CONCLUSION

Please return one adopted copy of this letter to Public Works.

Respectfully submitted,

DONALD L. WOLFE
Director of Public Works

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cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

CHANGE IN WORK (RATIFY)
November 1, 2005

PROJECT ID NO. FCC0000804, HOLLYHILLS DRAIN, UNIT 8B (PHASE I)
(Cities of West Hollywood and Los Angeles), Supervisorial District 3,
Contractor: Mladen Buntich Construction Co., Inc.

Project Description:

Construction of a reinforced concrete pipe storm drain, dewatering, treatment and disposal of groundwater, and other appurtenant work.

Changes in Work:

(1) Variations in Bid Quantities	(\$155,309.00)
(2) Remove and Replace Trees	4,151.00
(3) Relocate Water Service	1,487.00
(4) Delete Jet Grouting	(247,435.00)
(5) Temporary Waterline	35,059.00
(6) Exploratory Excavations	3,733.00
(7) Sanitary Sewer Connections	4,300.00
(8) Shoring	(8,080.00)
(9) Realign Storm Drain	<u>(34,300.00)</u>
Total	<u>(\$396,394.00)</u>

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) It was necessary to remove two palm trees that interfered with construction of the storm drain.

(3) It is necessary to relocate a water service in Orlando Avenue that interfered with construction of the storm drain.

(4) We determined that jet grouting is not needed in the project. This will result in a credit to the contract.

(5) It is necessary to install a temporary waterline and put an existing 6" waterline temporarily out of service while the storm drain is constructed in Orlando Avenue. This work is needed in order to prevent the possibility of rupture to the existing waterline and causing damage to the storm drain.

(6) It is necessary to perform exploratory excavations to determine the location of various utilities.

(7) It is necessary to remove and reconnect several sanitary sewer house connections that interfere with construction of the storm drain.

(8) A portion of the shoring system used for tunneling operations will be left in place and be used on the upcoming storm drain project. This will result in a credit to the contract.

(9) A portion of the storm drain at Kings Road and Romaine Street will be realigned to avoid an apartment complex driveway. As a result, the amount and size of reinforced concrete pipe varies from the original bid quantity. This will result in a credit to the contract.

The costs for Item 1 and a portion of the costs for Items 4, 7, 8, and 9 will be based on contract unit prices. The costs for Items 2, 3, 5, and 6 and the balance of the costs for Item 9 will be based on time and materials as provided in Subsection 3-3 of the contract specifications. The balance of the costs for Items 4, 7, and 8 were negotiated as provided in Subsection 3-2 of the contract specifications.

Eleven additional working days will be required because of these changes.

Revised Contract Amount:

Original contract amount	\$5,654,160.00
Changes in work previously approved by the Board	548,275.00
Changes in work to be ratified	<u>(396,394.00)</u>
Revised contract amount	<u>\$5,806,041.00</u>

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CHANGE IN WORK (RATIFY)
November 1, 2005

PROJECT ID NO. FCC0000880, PROJECT NO. 674, LOW FLOW DIVERSION AT
SANTA YNEZ (City of Los Angeles-Pacific Palisades), Supervisorial District 3,
Contractor: Clarke Contracting Corporation

Project Description:

Construction of a low-flow diversion weir in an existing reinforced concrete triple box conduit, reinforced concrete stormwater/trash/sediment separator, reinforced concrete sump with pumps, control system, and discharge pipes, and other appurtenant work.

Change in Work:

Upgrade Flow Tube and Meter	\$3,864.07
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Description of Change:

In order to obtain accurate flow rate readings, it will be necessary to upgrade the flow tube and meter. The cost for this change was negotiated as provided in Subsection 3-2 of the contract specifications.

Two additional working days will be required because of this change.

Revised Contract Amount:

Original contract amount	\$946,375.00
Change in work to be ratified	<u>3,864.07</u>
Revised contract amount	<u>\$950,239.07</u>

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CHANGE IN WORK (RATIFY)
November 1, 2005

PROJECT ID NO. FCC0000972, SANTA CLARA RIVER-SOUTH FORK STABILIZER
REPAIR AT PD NO. 1300 (City of Santa Clarita), Supervisorial District 5,
Contractor: Buso Constructors, Inc.

Project Description:

Repair and reconstruction of a reinforced concrete channel stabilizer, rock channel lining, and other appurtenant work.

Change in Work:

Drainage Geotextile	\$3,048.00
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Description of Change:

The actual amount of geotextile fabric required is greater than included in the bid quantity. The cost for this work will be based on both contract unit prices and time and materials as provided in Subsection 3-3 of the contract specifications.

No additional working days will be required because of this change.

Revised Contract Amount:

Original contract amount	\$1,093,910.00
Change in work to be ratified	<u>3,048.00</u>
Revised contract amount	<u>\$1,096,958.00</u>

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